

IN RE:
JOHN R JOHNSON

CASE NO. 08 B 12658

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-7160

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/16/2008 and was not confirmed.

The case was dismissed without confirmation 07/14/2008.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| AMERICA SERVICING COMPAN | CURRENT MORTG | .00 | .00 | .00 |
| AMERICA SERVICING COMPAN | MORTGAGE ARRE | 77948.90 | .00 | .00 |
| AMERICAS SERVICING CO | NOTICE ONLY | NOT FILED | .00 | .00 |
| AMERICAS SERVICING COMPA | NOTICE ONLY | NOT FILED | .00 | .00 |
| CITIFINANCIAL AUTO CREDI | SECURED VEHIC | 2000.00 | .00 | .00 |
| HSBC BANK USA | NOTICE ONLY | NOT FILED | .00 | .00 |
| ILLINOIS DEPT OF REVENUE | SECURED | .00 | .00 | .00 |
| INTERNAL REVENUE SERVICE | SECURED | 19142.96 | .00 | .00 |
| JERRY L HORNE & CAROL D | NOTICE ONLY | NOT FILED | .00 | .00 |
| JERRY L HORNE & CAROL D | CURRENT MORTG | .00 | .00 | .00 |
| JERRY L HORNE & CAROL D | MORTGAGE ARRE | 50301.90 | .00 | .00 |
| STATE OF ILLINOIS | NOTICE ONLY | NOT FILED | .00 | .00 |
| UNITED STATES OF AMERICA | NOTICE ONLY | NOT FILED | .00 | .00 |
| ILLINOIS DEPT OF REVENUE | PRIORITY | 8491.88 | .00 | .00 |
| INTERNAL REVENUE SERVICE | PRIORITY | NOT FILED | .00 | .00 |
| CAPITAL ONE | UNSEC W/INTER | NOT FILED | .00 | .00 |
| CAPITAL ONE | UNSEC W/INTER | NOT FILED | .00 | .00 |
| IHOR ANDRUSHKO | UNSEC W/INTER | NOT FILED | .00 | .00 |
| INTERNAL REVENUE SERVICE | UNSEC W/INTER | .00 | .00 | .00 |
| DIANE R CANTU | NOTICE ONLY | NOT FILED | .00 | .00 |
| DIANE R CANTU | NOTICE ONLY | NOT FILED | .00 | .00 |
| DIANE R CANTU | NOTICE ONLY | NOT FILED | .00 | .00 |
| DIANE R CANTU | NOTICE ONLY | NOT FILED | .00 | .00 |
| DIANE R CANTU | NOTICE ONLY | NOT FILED | .00 | .00 |
| DIANE R CANTU | NOTICE ONLY | NOT FILED | .00 | .00 |
| DIANE R CANTU | NOTICE ONLY | NOT FILED | .00 | .00 |
| DIANE R CANTU | NOTICE ONLY | NOT FILED | .00 | .00 |
| ILLINOIS DEPT OF REVENUE | UNSECURED | 2473.70 | .00 | .00 |
| DENNIS G KNIPP | DEBTOR ATTY | 2,000.00 | | .00 |
| TOM VAUGHN | TRUSTEE | | | .00 |
| DEBTOR REFUND | REFUND | | | .00 |

Summary of Receipts and Disbursements:

RECEIPTS

DISBURSEMENTS

| | | |
|----------------------|-------|-------|
| TRUSTEE | .00 | |
| PRIORITY | | .00 |
| SECURED | | .00 |
| UNSECURED | | .00 |
| ADMINISTRATIVE | | .00 |
| TRUSTEE COMPENSATION | | .00 |
| DEBTOR REFUND | | .00 |
| | ----- | ----- |
| TOTALS | .00 | .00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE